



Payment Report
FY2007-08
January Payment

*****Final*****

19

GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

District ANB: EL: 76 HS: 31

Located ANB: 107

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	386,125.70	193,062.85	193,062.85	38,612.57
This Month's Payment - sent to Golden Valley County				38,612.57
Quality Educator (01-3111)				
ENTITLEMENT	44,668.67	22,334.35	22,334.32	4,466.87
This Month's Payment - sent to Golden Valley County				4,466.87
At Risk Student (01-3112)				
ENTITLEMENT	3,894.85	1,947.45	1,947.40	389.49
This Month's Payment - sent to Golden Valley County				389.49
Indian Education for All (01-3113)				
ENTITLEMENT	2,182.80	1,091.40	1,091.40	218.28
This Month's Payment - sent to Golden Valley County				218.28
Special Education (01-3115)				
ENTITLEMENT	14,820.67	7,410.35	7,410.32	1,482.07
This Month's Payment - sent to Golden Valley County				1,482.07
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	50,573.15	50,573.18	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63

* Entitlement has been recalculated

Office of Public Instruction

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19		GOLDEN VALLEY COUNTY			
		0407 Ryegate K-12 Schools	District ANB:	EL: 76 HS: 31	
			Located ANB:	107	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					55,283.91
		0411 Lavina K-12 Schools			
			District ANB:	EL: 65 HS: 36	
			Located ANB:	101	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		378,452.46	189,226.25	189,226.21	37,845.25
This Month's Payment - sent to Golden Valley County					37,845.25
Quality Educator (01-3111)					
ENTITLEMENT		43,648.57	21,824.30	21,824.27	4,364.86
This Month's Payment - sent to Golden Valley County					4,364.86
At Risk Student (01-3112)					
ENTITLEMENT		3,661.98	1,831.00	1,830.98	366.20
This Month's Payment - sent to Golden Valley County					366.20
Indian Education for All (01-3113)					
ENTITLEMENT		2,060.40	1,030.20	1,030.20	206.04
This Month's Payment - sent to Golden Valley County					206.04

* Entitlement has been recalculated

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19 GOLDEN VALLEY COUNTY				
0411 Lavina K-12 Schools		District ANB: EL: 65 HS: 36		
		Located ANB: 101		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,464.56	10,732.30	10,732.26	2,146.46
This Month's Payment - sent to Golden Valley County				2,146.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	50,573.15	50,573.18	10,114.63
This Month's Payment - sent to Golden Valley County				10,114.63
This Month's Payment for District				55,063.44

* Entitlement has been recalculated

Office of Public Instruction

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GOLDEN VALLEY COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	764,578.16	382,289.10	382,289.06	76,457.82	76,457.82
Quality Educator (01-3111)					
ENTITLEMENT	88,317.24	44,158.65	44,158.59	8,831.73	8,831.73
At Risk Student (01-3112)					
ENTITLEMENT	7,556.83	3,778.45	3,778.38	755.69	755.69
Indian Education for All (01-3113)					
ENTITLEMENT	4,243.20	2,121.60	2,121.60	424.32	424.32
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



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County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,285.23	18,142.65	18,142.58	3,628.53	
					3,628.53
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	202,292.66	101,146.30	101,146.36	20,229.26	
					20,229.26
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					110,347.35
Coop Payment					0.00
County Payment					0.00
This Month's Payment					110,347.35